Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120076-2

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 422

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 9617
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				48,720.	01

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 48,720.01

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 48,720 01

(Signature or initials) _____

[redacted] nal only)

Date 9-

STATINTL

[redacted] uired when [redacted] itle)

Per [redacted] Title [redacted]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ [redacted]

By [redacted]

Title _____

SIGN ORIGINAL ONLY

† [redacted] 10/10/56

Title [redacted] 10/11/56

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be signed in his official capacity, thus: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

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ublic Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE *Sheet No.* 1 *of Bureau Voucher No.* 422
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - Applicable to all Systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 8/27/56 thru 9/2/56				STATINTL	
		Labor Week Ending September 2, 1956				[redacted]	
		Overhead computed for the Electronic Instrumentation Division at interim rate of [redacted]					
STATINTL							
		Other Costs - per schedule attached				33,849.56 ✓	
		Total Labor, Overhead and Other Costs				[redacted]	
		G and A expense computed at interim rate of [redacted]					
STATINTL							
		Total Costs				$ 48,720.01 ✓	
						STATINTL	

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U. S. GOVERNMENT PRINTING OFFICE 16—62665-3

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RW - T1002 (4-56)

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☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☒ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

ACCOUN

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
27	00	00	08	31	6	31731	BING CROSBY ENT	G22813
27	00	00	08	27	6	31571	BING CROSBY ENT	G22813
27	00	00	08	27	6	31572	BING CROSBY ENT	G22813
27	20	00	08	30	6	31732	J A SAVAGE	U
27	00	00	08	27	6	31589	AIRCRAFT DEV	G24246
27	00	00	08	27	6	31589	AIRCRAFT DEV	G24246
27	00	00	08	27	6	31589	AIRCRAFT DEV	G24246
27	00	00	08	29	6	31665	INGLEWOOD ENGR	G24771
27	20	00	08	28	6	31619	J A SAVAGE CO	U
27	20	00	08	31	6	31746	HOPKINS ENG CO	G24498
27	20	00	08	28	6	31619	J A SAVAGE CO	U
27	00	00	08	27	6	31568	WESTERN ELECT	G15116
27	00	00	08	28	6	31628	LACQUER GRAPH	G24751
27	00	00	08	28	6	31628	LACQUER GRAPH	G24751
27	00	00	08	28	6	31628	LACQUER GRAPH	G24751
27	00	00	08	28	6	31628	LACQUER GRAPH	G24751
27	00	00	08	28	6	31639	MARCO INDUSTRIE	G23648
27	20	00	08	27	6	31583	HOPKINS ENG CO	G24498

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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ISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

DATE 9-3 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
9391	5	12700	7003			423000
8541	5	12700	7003			1269000
8626	5	12700	7003			1484000
						3176000 -
						3176000 *
	5	12700	7003			4400
						4400 -
						4400 *
						3180400 * -
	9	12700	7003			42713
	9	12700	7003			38400
	9	12700	7003			38400
	9	12700	7003			20000
						139513 -
						139513 *
						139513 * -
		12700	7003	10		578
10189		12700	7003	10		10045
		12700	7003	10		2694
						13317 -
						13317 *
						13317 * -
11233	5	12700	7003	10		2685
	5	12700	7003	10		4360
	5	12700	7003	10		6680
	5	12700	7003	10		7025
	5	12700	7003	10		4070
10026	5	12700	7003	10		24651
						49471 -
						49471 *
9783	5	12700	7003	10		2255
						2255 -
						2255 *
						51726 * -
					Total w/e 9/9/56	33 849 56 ✓

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